

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: July 19, 2010

Check No. 2009285

Check Amount: \$2,237.50

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
05-40480-R	00000	DAVID GLENN & CARA GAYLE RUPE		XXXXXX5852	673.50	0.00	673.50
		Original check written to: DAVID GLENN RUPE 5307 QUEEN COURT LAKE DALLAS, TX 75065		XXXXXX9977			
05-42336-R	00000	RONALD R. & SHERRY R. JUNGE	0	XXXXXX5561	2.00	0.00	2.00
		Original check written to: RONALD R. JUNGE 1400 VALLEY RIDGE BOULEVARD #1104 LEWISVILLE, TX 75077-3742		XXXXXX4615			
05-50467-R	00000	WILLIAM L. & VICKI L. COX		XXXXXX4196	448.00	0.00	448.00
		Original check written to: WILLIAM L. COX P. O. BOX 7781 TEXARKANA, TX 75505-7781		XXXXXX6488			
09-43604-R	00000	TIM ODA MCCOIG		XXXXXX2407	200.00	0.00	200.00
		Original check written to: TIM ODA MCCOIG P.O. BOX 3000 #191 GEORGETOWN, TX 78627					
10-40062-R	00000	THOMAS WAYNE & YUKI RAY LOOMIS	0	XXXXXX1133	914.00	0.00	914.00
		Original check written to: THOMAS WAYNE LOOMIS 2116 WISTERIA WAY MCKINNEY, TX 75071		XXXXXX6033			
TOTALS					\$2,237.50	\$0.00	\$2,237.50